

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

ELECTIONS – Biennial Election to Telangana State Legislative Council from Warangal-Khammam-Nalgonda and Mahabubnagar-Rangareddy-Hyderabad Graduates' Constituencies – 2021 – Payment to Livewires, Advertising Pvt Ltd towards ***“Graduate Constituencies MLC Elections and Design, Printing and Supply of Digital Flex Banner on DOS’ and DONTs”*** – Expenditure of **Rs.11,80,000/-** - Sanctioned – Orders – Issued.

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**GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT**

**G.O.Rt.No. 549**

**Dated: 09-03-2021**

**Read the following:-**

1. This office Lr.No.523/Elecs.B/A1/2021, Dated:27.02.2021.
2. BRO No.277, Finance (EBS-I ) Dept., Dt:22.02.2021.
3. Received Bill/Invoice From Livewires, Advertising Pvt Ltd, Bill No.Prod-043, Dated:08.02.2021.

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**ORDER:**

In the reference 1<sup>st</sup> read above, M/s Livewires, Advertising Pvt Ltd, Hyderabad has been requested to Supply Flexi Banners for ***“Graduate Constituencies MLC Elections and Design, Printing and Supply of Digital Flex Banner on DOS’ and DONTs”*** in connection with Biennial Election to Telangana State Legislative Council from Warangal-Khammam-Nalgonda and Mahabubnagar-Rangareddy-Hyderabad Graduates' Constituencies-2021. In turn M/s Livewires, Advertising Pvt Ltd, Hyderabad submitted the invoice bill for an amount of **Rs.11,80,000/-** (Rupees Eleven Lakhs Eighty Thousand Only) and requested for payment at an early date vide reference 3<sup>rd</sup> read above.

2. After careful examination in the matter, sanction is hereby accorded for drawl & payment of **Rs.11,80,000/-** (Rupees Eleven Lakhs Eighty Thousand Only) to M/s Livewires, Advertising Pvt Ltd, Hyderabad in connection with Printing and Supply of Flexi Banner on DOS and DONTs towards Biennial Election to Telangana State Legislative Council from Warangal-Khammam-Nalgonda and Mahabubnagar-Rangareddy-Hyderabad Graduates' Constituencies-2021.

3. The expenditure sanctioned in Para 2 above shall be debited **“2015 Elections – M.H. 106 Charges for Conduct of Elections to State Legislature – G.H.(25) State Sector Schemes-S.H.(05)Legislative Council – 210 Supplies and Materials – 211 Materials & Supplies”** and shall be met from out of the additional funds provide vide BRO.2<sup>nd</sup> read above.

4. The General Administration (Claims.C) Department are requested to prepare the bill and credit the amount in favour of the ***Livewires, Advertising Pvt Ltd, Account Number: 916030057548000, Axis Bank, Corporate Banking Branch, Begumpet, Hyderabad, IFSC Code – UTIB0001634, PAN No – AAACL2455K1ZG*** under intimation to this Department.

5. This order does not require the concurrence of the Finance Department under the orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**Dr. SHASHANK GOEL**  
**CHIEF ELECTROAL OFFICER &**  
**E.O. PRL. SECRETARY TO GOVT.**

To  
The G.A..(Claims.C) Department,  
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
Copy to:  
The Livewires,  
Advertising Pvt Ltd,  
Hyderabad.  
SF/SC.

**//FORWARDED::BY ORDER//**

**SECTION OFFICER**